

CASSANDRA C. NORGAARD
NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-22693**

Re: TAMARA G. BLACK
171 DYER AVENUE
EMERSON, NJ 07630

Atty: CASSANDRA C. NORGAARD
NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$1,800.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/23/2019	\$50.00	26087105687	07/23/2019	\$50.00	26087105676
09/06/2019	\$50.00	6158135000	10/04/2019	\$50.00	6232029000
11/08/2019	\$50.00	6318461000			
Total Receipts: \$250.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$250.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			9.95	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BLUEWATER INVESTMENT HOLDING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0005	T MOBILE/T-MOBILE USA INC	UNSECURED	648.92	*	0.00	
0006	AMERIFINANCIAL SOLUTIONS	UNSECURED	0.00	*	0.00	
0007	AMERIFINANCIAL SOLUTIONS	UNSECURED	0.00	*	0.00	
0008	CREDIT COLLECTION SERV	UNSECURED	0.00	*	0.00	
0009	EOS CCA	UNSECURED	0.00	*	0.00	
0010	FORD MOTOR CREDIT CO.	UNSECURED	0.00	*	0.00	
0011	LINCOLN AUTOMOTIVE FINANCIAL SER	UNSECURED	0.00	*	0.00	
0012	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0013	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0014	RECEIVABLES PERFORMANCE MANAGE	UNSECURED	0.00	*	0.00	
0015	SEVENTH AVENUE	UNSECURED	0.00	*	0.00	
0016	THE VALLEY HOSPITAL	UNSECURED	0.00	*	0.00	
0017	UROLOGY PA	UNSECURED	0.00	*	0.00	
0018	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	5,377.37	*	0.00	

Total Paid: \$9.95

See Summary

Chapter 13 Case # 19-22693

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$250.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$9.95 = Funds on Hand: \$240.05

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.